

1988	840	OFMA	MEMBERSHIP DUES	\$50.00
34-D				
1990	841	TOUCHTONE COMMUNICATION	PHONE BILL	\$6.81
92-D				
1204	709	TEETERS ASPHALT*	ASPHALT	\$7,425.46
1318	710	MIDWEST MINERAL INC*	LIMESTONE	\$4,921.86
1416	711	OK CORRECTIONAL IND*	SIGNS	\$219.60
1423	712	NEO LINEN SERVICE*	UNIFORM RENTAL	\$417.80
1471	713	B & B AUTO SUPPLY INC*	PARTS	\$169.35
1560	714	B & B AUTO SUPPLY INC*	PARTS	\$326.18
1561	715	B & B AUTO SUPPLY INC*	PARTS	\$445.69
1562	716	B & B AUTO SUPPLY INC*	PARTS	\$295.62
1612	717	B & B AUTO SUPPLY INC*	PARTS	\$161.69
1613	718	NE RURAL SERVICES INC*	RADIO EQUIPMENT	\$1,224.00
1631	719	B & B AUTO SUPPLY INC*	PARTS	\$159.96
1825	720	CABIN DIESEL SERVICES INC*	REPAIRS	\$2,591.16
1878	721	B & B AUTO SUPPLY INC*	PARTS	\$179.78
1923	722	TREASE WELDING SUPPLY INC	WELDING SUPPLIES	\$52.30
1937	723	CAS STEEL INC	MATERIALS	\$51.00
1980	724	WAL-MART PAYMENTS*	SHOP SUPPLIES	\$53.59
1995	725	EMPIRE DISTRICT ELECTRIC C	UTILITIES	\$440.96
1996	726	CABLE ONE	INTERNET SERVICE	\$97.21
1997	727	LIGHTYEAR NETWORK*	PHONE BILL	\$7.37
93-D				
1964	111	TOUCHTONE COMMUNICATION	PHONE BILL	\$109.16
1976	112	TURNER & ASSOCIATES PLC*	PROFESSIONAL SERVICES	\$500.00
1977	113	A T & T MOBILITY	PHONE BILL	\$106.84
B5-D				
179	146	CITY OF MIAMI*	TOWER RENTAL	\$50.00
1411	147	QUILL CORPORATION*	OFFICE SUPPLIES	\$539.94
1426	148	ALETA J FOX PA-C*	INMATE TREATMENT	\$1,000.00
1437	149	FOUR STATES MAINTENANCE*	CLEANING SUPPLIES	\$796.14
1451	150	NEO FED CREDIT UNION-VISA*	DEPUTY TRAVEL EXPENSES	\$200.60
1452	151	O REILLY AUTOMOTIVE INC*	PARTS	\$1,064.88
1457	152	QUILL CORPORATION*	OFFICE SUPPLIES	\$415.09
1459	153	STERICYCLE INC*	WASTE DISPOSAL	\$417.49
1795	154	KEETON PEST CONTROL*	PEST CONTROL	\$125.00
1799	155	OK DEPT OF PUBLIC SAFETY*	USER FEE	\$350.00
1926	156	PITNEY BOWES INC	POSTAGE METER SUPPLIES	\$219.37
1993	157	MAYCEE GOZA	ANIMAL TREATMENT	\$323.14
2001	158	MIAMI FIRE PROTECTION*	FIRE INSPECTION	\$130.00
2002	159	OTTAWA CO RWD #2	UTILITIES	\$10.00
2003	160	SPRINT	PHONE BILL	\$13.27
2004	161	TOUCHTONE COMMUNICATION	PHONE BILL	\$126.77
BOP-D				
956	41	BOB BARKER CO INC*	JAIL SUPPLIES	\$338.14
957	42	CULLIGAN*	WATER SOFTENER	\$47.25
1810	43	FLETCOR TECHNOLOGIES*	FUEL	\$1,461.09
BOND				
1537	7	QUILL CORPORATION*	OFFICE SUPPLIES	\$392.33
COMM				
2005	9	TIGER COMMISSARY SERVICES	COMMISSARY	\$2,189.92
CBRI-105				
415	8	GUY ENGINEERING INC*	PROFESSIONAL SERVICES	\$5,515.00
HWY				
1465	105	MIDWEST MINERAL INC*	LIMESTONE	\$949.32
1691	106	MIDWEST MINERAL INC*	LIMESTONE	\$4,040.43
1693	107	MIDWEST MINERAL INC*	LIMESTONE	\$1,449.68
1694	108	KEMP STONE CO INC*	LIMESTONE	\$3,913.39
1741	109	MIDWEST REFINED FUEL	FUEL	\$5,732.14
1761	110	MIDWEST MINERAL INC*	LIMESTONE	\$325.24
1918	111	DUB ROSS CO INC*	MATERIALS	\$606.18

FF-MIA				
1970	86	FIREMASTER APPARATUS INC	REPAIRS	\$4,500.00
FF-PAR				
1981	87	NE OK ELECTRIC COOP INC*	UTILITIES	\$128.89

By vote: Clarke, aye; Earls, aye; Wyrick, aye.

Motion by Earls, second by Wyrick, to adjourn. By vote: Clarke, aye; Earls, aye; Wyrick, aye.

(signed) John Clarke, Chairman

Reba G Sill, County Clerk